

Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist LD FY2005**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 480810  | 1329620  |                              | 7/1/2005   |  | \$2,013.78   | \$1,208.26  |
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| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$1,208.26</b>                                 |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist LD FY2005**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

|  |          |
|--|----------|
| 16. Signature of authorized person <b>Signed electronically by DALE E. ROBERTSON</b> | 17. Date |
| 18. Printed name of authorized person <b>DALE E. ROBERTSON</b>                       |          |
| 19. Title or position of authorized person <b>SUPERINTENDENT</b>                     |          |
| 20. Telephone number of authorized person <b>937- 4521284</b>                        |          |
| 21. Address of authorized person <b>124 BLOOMFIELD ST., CAMDEN OH 45311</b>          |          |

# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT

471 Billed Entity Number 129908

Contact Name Mollie Hansel

Reimbursement Form Number Dist LD FY2005

## Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form  
P.O. Box 7026  
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:**  
**Incomplete** )  
 USAC Assigned Invoice # ( **1371616** )

Do not write in this space.

Approval by OMB  
 3060 - 0856  
 Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

Please read instructions before  
 completing.

(To be completed by schools, libraries,  
 or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

#### FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

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THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143001157                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist LD FY2006                 |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$583.71                       |

#### Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name \_ PREBLE SHAWNEE SCHOOL DISTRICT 471 Billed Entity Number \_ 129908 Contact Name \_ Mollie Hansel

Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist LD FY2006**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 534701  | 1478787  |                              | 7/1/2006   |  | \$926.52   | \$583.71  |
| 2   |   |  |                              |  |  |  |   |
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| 13  |   |  |                              |  |  |  |   |
| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$583.71</b>                                   |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist LD FY2006**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

|  |          |
|--|----------|
| 16. Signature of authorized person <b>Signed electronically by DALE E. ROBERTSON</b> | 17. Date |
| 18. Printed name of authorized person <b>DALE E. ROBERTSON</b>                       |          |
| 19. Title or position of authorized person <b>SUPERINTENDENT</b>                     |          |
| 20. Telephone number of authorized person <b>937- 4521284</b>                        |          |
| 21. Address of authorized person <b>124 BLOOMFIELD ST., CAMDEN OH 45311</b>          |          |

# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name \_PREBLE SHAWNEE SCHOOL DISTRICT\_

471 Billed Entity Number \_129908\_

Contact Name \_Mollie Hansel\_

Reimbursement Form Number \_Dist LD FY2006\_

## Block 4: Service Provider Acknowledgment

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|  |          |
|--|----------|
| 22. Signature of authorized person (fax, copy or original signature) | 23. Date |
| 24. Printed name of authorized person                                |          |
| 25. Title or position of authorized person                           |          |
| 26. Telephone number of authorized person -                          |          |
| 27. Address of authorized person                                     |          |

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form  
P.O. Box 7026  
Lawrence, KS 66044-7026

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SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:**  
**Incomplete** )  
 USAC Assigned Invoice # ( **1371618** )

Do not write in this space.

Approval by OMB  
 3060 - 0856  
 Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

Please read instructions before  
 completing.

(To be completed by schools, libraries,  
 or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

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#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143001157                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist LD FY2007                 |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$408.47                       |

#### Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name \_ PREBLE SHAWNEE SCHOOL DISTRICT 471 Billed Entity Number \_ 129908 Contact Name \_ Mollie Hansel



Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist LD FY2007**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
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| 1   | 577150  | 1615025  |                              | 7/1/2007   |  | \$609.66   | \$408.47  |
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| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$408.47</b>                                   |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist LD FY2007**Block 3: Billed Entity Certification**

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# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT

471 Billed Entity Number 129908

Contact Name Mollie Hansel

Reimbursement Form Number Dist LD FY2007

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27. Address of authorized person

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P.O. Box 7026  
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SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:  
Incomplete** )  
USAC Assigned Invoice # ( **1371597** )

Do not write in this space.

Approval by OMB  
3060 - 0856  
Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

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(To be completed by schools, libraries,  
or consortia.)

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**For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.**

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**Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.**

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#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143000893                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist Wireless FY2004           |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$2,356.61                     |

#### Billed Entity Applicant Reimbursement Form

**For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.**

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT 471 Billed Entity Number 129908 Contact Name Mollie Hansel

Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist Wireless FY2004**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 422081  | 1163860  |                              | 7/1/2004   |  | \$3,927.68   | \$2,356.61  |
| 2   |   |  |                              |  |  |  |   |
| 3   |   |  |                              |  |  |  |   |
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| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$2,356.61</b>                                 |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist Wireless FY2004**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

|  |          |
|--|----------|
| 16. Signature of authorized person <b>Signed electronically by DALE E. ROBERTSON</b> | 17. Date |
| 18. Printed name of authorized person <b>DALE E. ROBERTSON</b>                       |          |
| 19. Title or position of authorized person <b>SUPERINTENDENT</b>                     |          |
| 20. Telephone number of authorized person <b>937- 4521284</b>                        |          |
| 21. Address of authorized person <b>124 BLOOMFIELD ST., CAMDEN OH 45311</b>          |          |

# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name \_PREBLE SHAWNEE SCHOOL DISTRICT\_

471 Billed Entity Number \_129908\_

Contact Name \_Mollie Hansel\_

Reimbursement Form Number \_Dist Wireless FY2004\_

## Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form  
P.O. Box 7026  
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:  
Incomplete** )  
USAC Assigned Invoice # ( **1371598** )

Do not write in this space.

Approval by OMB  
3060 - 0856  
Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

Please read instructions before  
completing.

(To be completed by schools, libraries,  
or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

#### FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143000893                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist Wireless FY2006           |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$3,167.24                     |

#### Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name \_ PREBLE SHAWNEE SCHOOL DISTRICT \_ 471 Billed Entity Number \_ 129908 \_ Contact Name \_ Mollie Hansel \_



Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist Wireless FY2006**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 534366  | 1477659  |                              | 7/1/2006   |  | \$5,027.36   | \$3,167.24  |
| 2   |   |  |                              |  |  |  |   |
| 3   |   |  |                              |  |  |  |   |
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| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$3,167.24</b>                                 |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist Wireless FY2006**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

|  |          |
|--|----------|
| 16. Signature of authorized person <b>Signed electronically by DALE E. ROBERTSON</b> | 17. Date |
| 18. Printed name of authorized person <b>DALE E. ROBERTSON</b>                       |          |
| 19. Title or position of authorized person <b>SUPERINTENDENT</b>                     |          |
| 20. Telephone number of authorized person <b>937- 4521284</b>                        |          |
| 21. Address of authorized person <b>124 BLOOMFIELD ST., CAMDEN OH 45311</b>          |          |

# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT

471 Billed Entity Number 129908

Contact Name Mollie Hansel

Reimbursement Form Number Dist Wireless FY2006

## Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form  
P.O. Box 7026  
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:**  
**Incomplete** )  
 USAC Assigned Invoice # ( **1371599** )

Do not write in this space.

Approval by OMB  
 3060 - 0856  
 Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

Please read instructions before  
 completing.

(To be completed by schools, libraries,  
 or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143000893                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist Wireless FY2007           |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$1,543.79                     |

#### Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT 471 Billed Entity Number 129908 Contact Name Mollie Hansel

Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist Wireless FY2007**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 577234  | 1615275  |                              | 7/1/2007   |  | \$2,304.17   | \$1,543.79  |
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| 13  |   |  |                              |  |  |  |   |
| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$1,543.79</b>                                 |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist Wireless FY2007**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

|  |          |
|--|----------|
| 16. Signature of authorized person <b>Signed electronically by DALE E. ROBERTSON</b> | 17. Date |
| 18. Printed name of authorized person <b>DALE E. ROBERTSON</b>                       |          |
| 19. Title or position of authorized person <b>SUPERINTENDENT</b>                     |          |
| 20. Telephone number of authorized person <b>937- 4521284</b>                        |          |
| 21. Address of authorized person <b>124 BLOOMFIELD ST., CAMDEN OH 45311</b>          |          |

# BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT

471 Billed Entity Number 129908

Contact Name Mollie Hansel

Reimbursement Form Number Dist Wireless FY2007

## Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form  
P.O. Box 7026  
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms  
ATTN: SLD BEAR Form 472  
3833 Greenway Drive  
Lawrence, KS 66046  
Phone: 1-888-203-8100

FCC Form 472 ( **Electronic Invoice:  
Incomplete** )  
USAC Assigned Invoice # ( **1371602** )

Do not write in this space.

Approval by OMB  
3060 - 0856  
Estimated time per Response: 1.5 hours

## Universal Service for Schools and Libraries

Please read instructions before  
completing.

(To be completed by schools, libraries,  
or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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#### BLOCK 1: HEADER INFORMATION

|   |                                |
|---|--------------------------------|
| 1. 471 Billed Entity Name   | PREBLE SHAWNEE SCHOOL DISTRICT |
| 2. 471 Billed Entity Number   | 129908                         |
| 3. Service Provider Identification Number (SPIN)                                | 143000677                      |
| 4. Contact Name   | Mollie Hansel                  |
| 5. Contact Telephone Number   | 937- 4521284 ext               |
| 6. Reimbursement Form Number  | Dist Wireless FY2007           |
| 7. Reimbursement Date to USAC   | 9/7/2010                       |
| 8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum) | \$1,398.28                     |

#### Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name \_ PREBLE SHAWNEE SCHOOL DISTRICT \_ 471 Billed Entity Number \_ 129908 \_ Contact Name \_ Mollie Hansel \_



Contact Telephone Number 937- 4521284 Reimbursement Form Number Dist Wireless FY2007**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

|   | (9)   | (10)   | (11)                         | (12)   | (13)   | (14)   | (15)  |
|---|---|--|------------------------------|--|--|--|---|
|   | FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter) | Bill Frequency               | Customer Billed Date (mm/yyyy)   | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service (14.2 digits max.) | Discount Amount Billed to USAC (14.2 digits max.) |
|   |   |  | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (12) or Column (13), but not both Columns |  | 14.2 digits allows for dollars and cents                   |   |
| 1   | 577234  | 1635616  |                              | 10/1/2007  |  | \$2,086.98   | \$1,398.28  |
| 2   |   |  |                              |  |  |  |   |
| 3   |   |  |                              |  |  |  |   |
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| 12  |   |  |                              |  |  |  |   |
| 13  |   |  |                              |  |  |  |   |
| 14  |   |  |                              |  |  |  |   |
| <b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b> |   |  |                              |  |  |  | <b>\$1,398.28</b>                                 |

Page 2 of 4

FCC Form 472

April 2007

**BILLED ENTITY APPLICANT Reimbursement Form**471 Billed Entity Name PREBLE SHAWNEE SCHOOL DISTRICT471 Billed Entity Number 129908Contact Name Mollie HanselReimbursement Form Number Dist Wireless FY2007**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.